

APPROPRIATION ORDINANCE NO. A-09-95

AN ORDINANCE appropriating monies into depleted accounts for the 1995 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1995.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

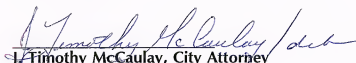
ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
GENERAL	LAW	4111	\$ 22,500
	STREET LIGHTING	4313	\$ 3,820
MVH	SREET ENGINEERING	4441	\$ 17,200
CUMULATIVE CAPITAL		431J 4431	\$ 40,000 \$310,000
TOTALS			<u>\$393,520</u>

SECTION 2. That this Ordinance shall be in full force and effect from
and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Ken Smith, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of October, 19 95, at 7:30 o'clock P.M., E.S.T.

DATED: 9-26-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by _____, and duly adopted, placed on its passage. PASSED LAST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-10-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING)

ORDINANCE RESOLUTION NO. A-09-95

on the 10th day of October, 19 95

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 19 95, at the hour of 11:30 o'clock 7.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of October, 19 95, at the hour of 8:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. A-95-09-18

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXXXX} appropriating monies
into depleted accounts for the 1995 Budgets of various funds and
departments of the City, reducing the unappropriated and unobligated
balance of the particular fund involved as required to meet
obligations for the remainder of 1995

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Signature]
[Signature]

[Signature]
[Signature]

[Signature]
[Signature]

[Signature]
[Signature]

DATED: 10-10-95

Sandra E. Kennedy
City Clerk

To: Members of City Council

From: Controller's Office

RE: Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those **appropriation** requests submitted by September 1. They have been approved by the respective Division Head, the Controller, and the Mayor. Appropriation series are coded and defined as follows:

4100 Personal Services - payment of wages, benefits and other employee costs
4200 Supplies
4300 Services
4400 Capital

Additional Appropriation

A-95-09-18

1. Law
\$22,500 Due to moving the Labor Relations responsibilities to the Law department, \$7,500 is needed to increase the City Attorney salary and \$15,000 is needed for the Administrative Assistant/Labor Relations. There is a disappropriation in Human Resources for \$22,500.
2. Street Lighting
\$3,820 Revenues from Auto Insurance need to be appropriated to cover the cost of repairs to a City vehicle involved in an accident.
3. Street Engineering
\$17,200 This is to correct Ordinance A-05-95. The original Ordinance appropriated these dollars from LR&S and they should have been appropriated from MVH. There is a disappropriation in the LR&S Fund.
4. Cumulative Capital
\$350,000 Additional revenues from Chemical Waste escrow account to be used for Capital Improvement projects. This escrow account was set up through an agreement in lieu of annexation.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

September 27, 1995

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of September 30, 1995,
in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-95-09-17
Appropriation Ordinance

Bill No. A-95-09-18
Appropriation Ordinance

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE,
ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY
WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-
COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY
OCTOBER 10, 1995

AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME,
CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE
BUDGET FOR THE CURRENT YEAR.

BILL NO. A-95-09-18

**AN ORDINANCE appropriating monies into
depleted accounts for the 1995 Budgets of
various funds and departments of the City,
reducing the unappropriated and unobligated
balance of the particular fund involved as
required to meet obligations for the remainder of
1995.**

WHEREAS, the budget adjustment policy of the City of Fort Wayne
stipulates that all Departments operating on a tax supported and/or City Council
approved budget shall submit requests to the Controller quarterly for appropriation of
additional monies to the 1995 budgets of various departments to provide sufficient
operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated
balance of the funds specified and in the appropriations of certain departments as
specified; and

WHEREAS, such appropriations and transfers have been recommended
by the City Controller.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:**

SECTION 1. That there is hereby appropriated to the 1995 budget
accounts of the various departments listed below, the following amounts, respectively,
to-wit:

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24
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26

ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
GENERAL	LAW	4111	\$ 22,500
	STREET LIGHTING	4313	\$ 3,820
MVH	SREET ENGINEERING	4441	\$ 17,200
CUMULATIVE CAPITAL		4311 4431	\$ 40,000 \$310,000
TOTALS			<u>\$393,520</u>

11 TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD.
THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO
THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A
WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE
APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A
CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING
CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL
LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY
PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT
LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK

FW COMMON COUNCIL

(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

ALLEN

County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

79 lines, 1 columns wide equals 79 equivalent lines
at .33 cents per line

\$ 26.07

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 28.07

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
NOTICE IS HEREBY GIVEN TO THE TAXPAYERS
OF THE CITY OF FORT WAYNE, ALLEN COUNTY,
INDIANA, THAT THE COMMON COUNCIL OF SAID
MUNICIPALITY WILL, AT THE COMMON COUNCIL
CONFERENCE ROOM 128, FIRST FLOOR, CITY-
COUNTY BUILDING, FORT WAYNE, INDIANA, ON
TUESDAY, OCTOBER 10, 1995 AT 5:30 P.
O'CLOCK EASTERN STANDARD TIME, CONSIDER
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IN EXCESS OF THE BUDGET FOR THE CURRENT
YEAR.

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	Street Lighting	4313	\$3,820
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Cumulative		4311	\$40,000
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TOTALS			\$393,520

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REASONABLE ACCOMMODATIONS FOR PER-
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(219) 427-1120, TTY (219) 427-1200 AT LEAST
SEVENTY-TWO (72) HOURS PRIOR TO THE
MEETING.

SANDRA E. KENNEDY
CITY CLERK
#949781

and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount
er allowing all just credits, and that no part of the

, 19 95

Title:

Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the
undersigned JULIE L ROHYANS who, being duly sworn, says that he/
she is Clerk of the The Journal-Gazette newspaper of general
circulation printed and published in the English language in the (city) (town) of
Fort Wayne, IN in state and county aforesaid, and that the printed matter
attached hereto is a true copy, which was duly published in said paper for
1 time , the dates of publication being as follows:

9-30-95

Subscribed and sworn to before me this 30th day of SEPT, 19 95.

Notary Public

MARY E SCHNEIDER
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

My commission expires:

FW COMMON COUNCIL

(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

ALLEN

County, Indiana

PUBLISHER'S CLAIM

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TOTAL AMOUNT OF CLAIM

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DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: SEPT 30, 19 95

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MARY L SCHNEIDER
 NOTARY PUBLIC STATE OF INDIANA
 ALLEN COUNTY

My commission expires:

MY COMMISSION EXP JUNE 14, 1997

SANDRA E. KENNEDY
 CITY CLERK
 #949751

Now showing at a theatre
 this Sunday
 ONE year of
 Church turn
 North Summit

IN THE COUNTY ASSessor's OFFICE
 Fund

General	Law	4111	\$22,500
MVH	Street Lighting	4313	\$3,820
	Engineering	4441	\$17,200
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(Governmental Unit)

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SANDRA E. KENNEDY
CITY CLERK
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Title:

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PUBLISHER'S AFFIDAVIT

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Notary Public

MARY L SCHNEIDER

My commission expires: NOTARY PUBLIC STATE OF INDIANA

ALLEN COUNTY

MY COMMISSION EXP JUNE 14, 1997

FW COMMON COUNCIL
(Governmental Unit)
ALLEN County, Indiana

To: The News-Sentinel
P.O. Box 100
Fort Wayne, IN

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: SEPT 30, 19 95

Title: Clerk

Julie L Rohyans

PUBLISHER'S AFFIDAVIT

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(ss:
Allen County)

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Julie L Rohyans
Mary L Schnieder
Notary Public

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ALLEN COUNTY
MY COMMISSION EXP JUNE 14,1997

CONTECH offers competitive rates on all printing services. Quality guaranteed. Delivery prompt. Call for a quote. 219-427-1200. FAX 219-427-1201. 9-30-95

QUALITY AUDITOR
Gage, test and inspect parts. Must become ASQC/CMQ. Necessary.

PRODUCTION
Dues, SPS Corporation. A world class aluminum die casting facility, operating on a 24 hour basis. Call for a quote. 219-427-1200. FAX 219-427-1201.

CONTECH
Dues, SPS Corporation. A world class aluminum die casting facility, operating on a 24 hour basis. Call for a quote. 219-427-1200. FAX 219-427-1201.

General Law 4111 \$25,000
MVH Street Lighting 4313 \$25,000
Engineering 4441 \$17,000
Cumulative 4311 \$40,000
Capital 4431 \$3,000
TOTALS \$383,520

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